

GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: PRINTING OF OFFICE STATIONERY.

It is submitted that as contract negotiations are in final stage for award of contract for Detailed Designed and Construction Supervision Consultant, therefore this office will now be in frequent need of officially printed stationery for communicating with stakeholders. In this connection following requisition for printing may be approved.

S.No	Item	Quantity
1	Writing pad logo A4 size printed 100 pages	30 pkt
2	Letterhead A4 size 100gm with printed logo 100 pages	20 pkt
3	File Folder with printed logo	150 each
4	Envelope large printed with logo 10 envelope in packet	24 pkt
5	File cover with creaseing and folding legal 13-1/2 X 20	120 each
6	Folder Multi Colorlogo printed 22X28	180 each
7	Visiting Cards fine quality with printed logo 1000 packet	10 pkt

Submitted for approval

Office Assistant

PROJECT DIRECTOR

PENs may serve the case.

PENs requested to seek quotations from atleast three vendors to be evaluated on the lowest cost method.

PD

11/10/2021

11/5/21

**GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY**

(2)  
(NOTE SHEET)

**SUBJECT : QUOTATION FOR PRINTING**

It is submitted that quotations are received and M/s Universal traders are lowest. If agreed supply order may be issued to them.

Project Director

*As proposed.*

*PCMS*

Office Assistant

Following quotation were received from vendors, and have been reviewed by the members of the Procurement Committee of Karachi Mobility Project - Yellow Line Corridor.

S.No	Item	Sami Traders	Three Star Scientific Company	Universal Traders
1	Writing pad logo A4 size printed 100 pages	805	770	700
2	Letterhead A4 size 100gm with printed logo 100 pages	920	880	800
3	File Folder with printed logo	81	77	70
4	Envelope large printed with logo 10 envelope in packet	173	165	150
5	File cover with creaseing and folding legal 13-1/2 X 20	52	50	45
6	Folder Multi Colorlogo printed 22X28	207	198	180
7	Visiting Cards fine quality with printed logo 1000 packet	1150	1100	1000

Based on this comparison and recommendation of the Procurement Committee Para 06/n is endorsed.

Project Director

*o/A.*

*17/5/21*

GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY


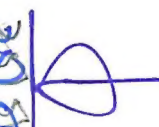
(3)  
(NOTE SHEET)

SUBJECT : DELIVERY OF PRINTED MATERIAL

"PUC", invoice No. 0051 dated 24/05/2021 and invoice No. 0068 dated 27/5/2021 may be processed as the items have been received, inspected and entered in the stock register.

PROJECT DIRECTOR

  
OFFICE ASSISTANT

~~PCMS~~   
It is understood that the Printed Material has been delivered by the ~~lowest~~ evaluated bidder/vendor in its Universal Traders. The ~~lowest~~ bidder/vendor has ~~not~~ been entered into the ~~stock register~~.  
  
26/05/2021

~~PCMS~~  
Pls leave & process.

~~PCMS~~   
26/05/21

Next Page



**GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY**

(4)  
(NOTE SHEET)

The requisition raised at Para 01/n was approved by the worthy Project Director at Para 05/n above. In compliance of which the quotations were received and reviewed by the Procurement Committee, which recommended the award of Supply Orders to M/s Universal Traders. M/s Universal Traders had supplied the items to the specification and have been found acceptable and satisfactory by the Procurement Committee. Based on this the payments may be released to M/s Universal Traders as per following details.

Invoice No. 0051 dated 24-May-2021	Cheques to be made in favour of:	Amount
	Universal Traders	51,459/-
	FBR Income Tax	2,501/-
	FBR Sales Tax	1,615/-
	Total Amount	55,575/-
Invoice No. 0068 dated 27-May-2021	Universal Traders	25,263/-
	FBR Income Tax	1,228/-
	FBR Sales Tax	793/-
	Total Amount	27,284/-

Project Director

Drx (F/A) may review and  
process please.

Drx (F/A)

Pls review

AO (SMTA)

Forwarded for verification process

Senior Auditor: Calculation checked as per

Bin forwarded for further process

A.O (SMTA) As per billing and supporting documents of  
it was further submitted for approval process

~~CO (RA)~~

Payments for printing is placed for approval

11/6/21

~~POSL~~

~~FMS/AO~~ 11/6/21

11/6/21

~~CA~~

**SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUES PRINTING OF OFFICE STATIONERY HEAD OF ACCOUNT A03902 PRINTING & PUBLICATION**

Refer to the approval by worthy Project Director. Following cheques are prepared and placed on board for signature of the authorized signatories please against invoice No. 0051 date 24.05.21 Rs. 55,575 and 0068 dated 27.05.21 Rs. 27,284 by M/s Universal Traders.

Cheque No	Amount	Date	Head of Account	Payee
319259	76,722	16/6/2021	A03902 Printing & Publication	Universal Traders
319260	3,729	16/6/2021	A03902 Printing & Publication	Federal Board of Revenue
319261	2,408	16/6/2021	A03902 Printing & Publication	Federal Board of Revenue

11/6/21  
OFFICE ASSISTANT

~~PROJECT DIRECTOR~~

11/6/21

~~DIRECTOR INFRASTRUCTURE~~

~~PROJECT DIRECTOR~~

11/6/2021

~~OFFICE ASSISTANT~~

issued

11/6/21





UNIVERSALTRADERS

# UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Medicines, Computer & Computer Accessories, Furniture & Fixture, Stationery

Representative of Manufacture and Gen. Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667886

Bill No. 0051

KO-5080

Date 24-05-2021

## PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

HEAD: PRINTING & PUBLICATION CODE: "A03902"

S.No.	PARTICULARS	Rate	Qty.	Amount
1	WRITING PAD LOGO A4 PRINTED 100 PAD	700 each	30	21000
2	LETTER HEAD A4 SIZE (100GM) WITH PRINTED LOGO 100 Sheets pkt	800 per-pkt	20	16000
3	FILE FOLDER WITH PRINTED LOGO	70 each	150	10500
Rupees FiftyFive Thousand Five Hundred SeventyFive Only		Total		RS:55,575/-
SUB-TOTAL				Rs:47,500/-
GENERAL SALES TAX 17%				Rs:8,075/-

UNIVERSAL TRADERS

Excess Amount ~~42500~~  
Invoice Amount 55575/-  
Date 2501  
1615

51459

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOWLINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

Bergdows, University Road Main Safora Chowranghi - Karachi

37

TOTAL						82,859.00	3,729.00	-	2,408.00	82,859.00
Date	Cheque #	Party Name	Payee Name	Code	Code Description	Invoice Amount	I.T	SST	GST	Cheque Amount
16/6/2021	319259	Universal Treaders	Universal Treaders	A03902	Printing & Publication	82,859	3,729		2,408	76,722
16/6/2021	319260	Universal Treaders	Federal Board of Revenue	A03902	Printing & Publication					3,729
16/6/2021	319261	Universal Treaders	Federal Board of Revenue	A03902	Printing & Publication					2,408



BOOK No. U5195

163945307

CHEQUE No. 317200

KR 5080

AAAKR. 00258

35

OFFICE OF THE

Karachi Urban Mobility  
Project Yellow Line BRTS

GOVERNMENT OF SINDH

ASSIGNMENT ACCOUNT CHEQUE

Income Tax Building Branch

Dated 16-06-2021

STATE BANK OF PAKISTAN  
NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

or order

Pay to UNIVERSAL TRADERS  
Rupees SEVENTY SIX THOUSAND SEVEN HUNDRED TWENTY ONLY

and charge the same against the account of N. Javed

MUHAMMAD YOUSUF MUNIR  
DIRECTOR/INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

Rs. 76722/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193

A03802

CHEQUE No. 319260

KR 5080

OFFICE OF THE

Karachi Urban Mobility  
Project Yellow Line BRTS

GOVERNMENT OF SINDH

ASSIGNMENT ACCOUNT CHEQUE

Income Tax Building Branch

Dated 16-06-2021

STATE BANK OF PAKISTAN  
NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

Pay to FEDERAL BOARD OF REVENUE  
Rupees THREE THOUSAND SEVEN HUNDRED TWENTY NINE ONLY

and charge the same against the account of N. Javed

MUHAMMAD YOUSUF MUNIR  
DIRECTOR/INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

Rs. 3729/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193

A03802

CHEQUE No. 319261

KR 5080

OFFICE OF THE

Karachi Urban Mobility  
Project Yellow Line BRTS

GOVERNMENT OF SINDH

ASSIGNMENT ACCOUNT CHEQUE

Income Tax Building Branch

Dated 16-06-2021

STATE BANK OF PAKISTAN  
NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

Pay to FEDERAL BOARD OF REVENUE  
Rupees TWO THOUSAND FOUR HUNDRED EIGHTY ONLY

and charge the same against the account of N. Javed

MUHAMMAD YOUSUF MUNIR  
DIRECTOR/INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

Rs. 2408/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

ADP NO. 1908/2020-21  
Project ID AAACQ00258  
Cost Centre-KQ5080

FORM T.R.30  
(See Rule 306)  
Fully vouched Bill for the month of June,2021  
Bill No:


ID CODE: AAACQ00258  
Cost Centre Code: KQ-5079  
A/C # 1163945307


35

Major Function	04 ECONOMIC AFFAIRS	Voucher No:	KMP-VLBRTS
Minor Function	045 CONSTRUCTION AND TRANSPORT	Payment for	SMTA, TMTD.
Detail Function	0452 ROAD TRANSPORT		Govt. of Sindh
	045203 ROAD TRANSPORT		Karachi
No: of Sub Voucher	Code No:	Amount	Rs82,859

Printing & Publication A03902

	<u>A09</u>	<u>Utilities</u>	<u>A033</u>
Transport	A09501	Gas.	A03301
Machinery & Equipment	A09601	Water.	A03302
Furniture & Fixture.	A09701	Electricity	A03303
Other	A09801	Hot & Cold Water Charges	A03304
Hardware	A09201	Other	A03370
Software	A09202		Total
I.T Equipment	A09203	<u>General</u>	<u>A039</u>
	Total	Stationary	A03901
<u>Repair &amp; Maintenance</u>	<u>A13</u>	Printing & Publication	A03902
Transport	A13001	Conference / Seminars	A03903
Machinery & Equipment	A13101	Workshop / Symposia	
Furniture & Fixture	A13201	Hire of vehicle.	A03904
<u>Building &amp; Structure</u>	<u>A133</u>	News Paper & Periodical & Books.	A03905
Office Building	A13301	Uniform & Protective Clothing	A03906
Residential Building	A13302	Advertising & Publicity	A03907
Others Building	A13303	Service Charges	A03933
Structure.	A13304	Cost of Other Store.	A03942
Others.	A13370	Pension Contribution	A04101
	Total		Total
<u>Computer Equipment</u>	<u>A137</u>	<u>Occupancy Costs.</u>	<u>A034</u>
Hardware	A13701	Charges.	A03401
Software	A13702	Rent for office Building	A03402
Rep of I.T Equipment	A13703	Rent for Residential Building	A03403
	Total	Rent for other Building	A03404
<u>Operating Expenses</u>	<u>A03</u>	Royalties	A03406
<u>Travel &amp; Transportation</u>	<u>A038</u>	Rate & Taxes	A03407
Transportation of Goods.	A03806		Total
POL Charges	A03807	<u>Repair &amp; Maintenance of Garden.</u>	<u>A-13</u>
Conveyance Charges.	A03808	Repair of Garden.	A13801
Others.	A03820		Total
	Total		
<u>Communication</u>	<u>A032</u>	Grand Total	82,859
Postage & Telegraph	A03201		
Telephone & Trunk Call	A03202		
Telex & Tele-printer Fax.	A03203	Rupees: <u>Eighty Two Thousand Eight Hundred Fifty Nine only/-</u>	
Electronic Communication	A03204		
Courier & Pilot Service	A03205		
Others.(Communication)	A03270		
	Total		

  
MUHAMMAD YOUSUF MULLA  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH




GOVERNMENT OF SINDH  
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
TRANSPORT AND MASS TRANSIT AUTHORITY  
No: PD/YLS/ACCTT /2020-21

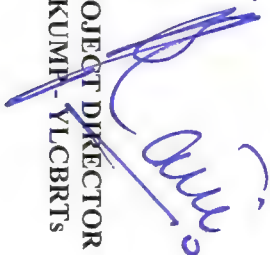
Dated: 16<sup>th</sup> June, 2021

## ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrance of expenditure amounting to Rs. 82,859/- (Rupees: Eighty Two Thousand Eight Hundred Fifty Nine only/-) on account of General (Printing & Publication A03902) for the month of June, 2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of June, 2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center KQ-5080 Project ID AAAKQ00258 Printing & Publication A03902 during the current financial year 2020-21.

  
MUHAMMAD YOUSUF MUNIR  
DIRECTOR, INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

  
PROJECT DIRECTOR  
KUMH- YLCBRTs  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH





UNIVERSALTRADERS

# UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Medicines, Computer & Computer Accessories, Furniture & Fixture, Stationery Representative of Manufacture and Gen. Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667886

Bill No. 0051

KO-5080

Date 24-05-2021

## PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

HEAD: PRINTING & PUBLICATION CODE: "A03902"

S.No.	PARTICULARS	Rate	Qty.	Amount
1	WRITING PAD LOGO A4 PRINTED 100 PAD	700 each	30	21000
2	LETTER HEAD A4 SIZE (100GM) WITH PRINTED LOGO 100 Sheets pkt	800 per-pkt	20	16000
3	FILE FOLDER WITH PRINTED LOGO	70 each	150	10500
Rupees FiftyFive Thousand Five Hundred SeventyFive Only				Rs:55,575/-
SUB-TOTAL				Rs:47,500/-
GENERAL SALES TAX 17%				Rs:8,075/-
Total				Rs:55,575/-

UNIVERSAL TRADERS

SIGNATURE

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

Invoice Amount 55,575/-  
due IT 4.5 2501  
GST 8075 1615  
Payable 51459

R-20, Harris Banglows, University Road Main Safora Chowrangji - Karachi  
Cell : 0336-5886886 - 0334-3937217 - 0312-1090183

Email: universaltraders585@gmail.com





27  
PROJECT DIRECTOR KARACHI  
URBAN MOBILITY PROJECT YELLOW LINE BRTS  
GOVERNMENT OF SINDH KARACHI  
17/5/2021

To,

M/s, UNIVERSAL TRADERS  
KARACHI.

**SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT PRINTING & PUBLICATION (A-03902) DURING CURRENT FY-2020-21.**

I am directed to refer to the subject noted above and to request you to please supply the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:


S.No.	PARTICULARS	Qty.
1	WRITING PAD LOGO A4 PRINTED 100 PAD	30
2	LETTER HEAD A4 SIZE (100GM) WITH PRINTED LOGO 100 Sheets pkt	20
3	FILE FOLDER WITH PRINTED LOGO	150

2. Kindly ensure to supply the above mentioned items as early as possible.

**A copy is forwarded for information to:**

1. Office order file.


  
MUHAMMAD YOUSUF MEMON  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH


  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

# Comprative Statement of Printing & Publication Items

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. UNIVERSAL TRADERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. SAMI TRADING COMPANY	
1	WRITING PAD LOGO A4 PRINTED 100 PAD	700	770	805	M/S <u>UNIVERSAL</u> <u>TRADERS</u> has quoted the lowest rate, please issue the supply order as per our requirement
2	LETTER HEAD A4 SIZE (100GM) WITH PRINTED LOGO 100 Sheets pkt	800	880	920	
3	FILE FOLDER WITH PRINTED LOGO	70	77	81	

Certificate: Certified that quotation were called from three different firms and order is placed to the firm quotation the lowest rate

  
 MUHAMMAD YOUSUF MUNNIR  
 DIRECTOR INFRASTRUCTURE/PROJECT  
 SINDH MASS TRANSIT AUTHORITY  
 GOVERNMENT OF SINDH

  
 PROJECT DIRECTOR  
 YELLOW LINE BRIS  
 SINDH MASS TRANSIT AUTHORITY  
 GOVT OF SINDH

DELIVERY CHALLANFinancial Year 2020-21

TO,  
PROJECT DIRECTOR  
KARACHI URBAN MOBILITY  
PROJECT, KARACHI.

**NOTE:** Supply under the head of "Printing & Publication" items as per quantity has been delivered in your premises in good condition.



UNIVERSALTRADERS

# UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,

Computer & Computer Accessories, Furniture & Fixture, Stationery

Representative of Manufacturer and General Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

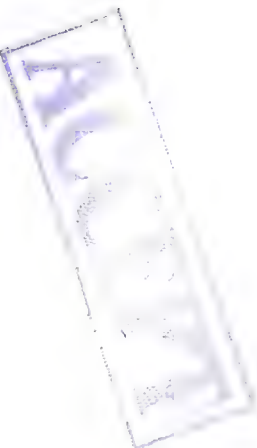
Date 14/5/2021

**The Project Director**  
**Karachi Urban Mobility Project**  
**Karachi.**

## Rate List of Printing & Publication

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	WRITING PAD LOGO A4 PRINTED 100 PAD	700	01	700
2	LETTER HEAD A4 SIZE (100GM) WITH PRINTED LOGO 100 Sheets pkt	800	01	800
3	FILE FOLDER WITH PRINTED LOGO	70	01	70

M/S UNIVERSAL TRADERS



MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

R-20, Harris Bungalows, University Road Main Safora Chowranghi - Karachi

CONT # 0335-7493883

Email: universaltraders585@gmail.com





# THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liveris, Representative of Manufacturer and Gen. Order Supplier  
NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Date 13/15/2021

PROJECT DIRECTOR  
KARACHI URBAN MOBILITY PROJECT  
KARACHI

**SUB: QUOTATION FOR PRINTING ITEMS FY: 2020-21**

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	WRITING PAD LOGO A4 PRINTED 100 PAD	770	01	770
2	LETTER HEAD A4 SIZE (100GM) WITH PRINTED LOGO 100 Sheets pkt	880	01	880
3	FILE FOLDER WITH PRINTED LOGO	77	01	77

Note: - All Taxes have been excluded from above mention rate.

For

Three Star Scientific Company  
(Manager)

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



# SAMI TRADING COMPANY

Government Contractor, Representative of Manufacturer and Gen. Order Supplier

NTN # 1547810-9, A.G. Vendor # 30741263

Date 12/15/2021

The Project Director,  
Karachi Urban Mobility Project  
Govt. Of Sindh, Karachi

## QUOTATION FOR JANITOR SERVICES FOR THE FINANCIAL

YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	WRITING PAD LOGO A4 PRINTED 100 PAD	805	01	805
2	LETTER HEAD A4 SIZE (100GM) WITH PRINTED LOGO 100 Sheets pkt	920	01	920
3	FILE FOLDER WITH PRINTED LOGO	81	01	81

Note: - All taxes are excluded from these rates.

For

Sammi Trading Company

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



## Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,

### Representative of Manufacture and Gen. Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507

S.R.B # S 7258194-0

A.G. Sindh Vendor #

10

Date: 27-5-2021

KQ-5080

**PROJECT DIRECTOR**  
**KARACHI URBAN MOBILITY PROJECT**

**HEAD: PRINTING & PUBLICATION CODE: "A03902"**

S.No.	PARTICULARS	Rate	Qty.	Amount
1	ENVELOP (BIG)PRINTED LOGO	150	24	3600
2	File Cover Bleach Card 350gm 2 Colur Printing (Green & White) with 1lt with Creasing & Flooding Size: 13 1/2 X 20	45	120	5400
3	FOLDER MULTI COLOUR LOGO PRINTED SIZE 22x28	180	24	4320
4	VISTING CARDS FINE QUALITY WITH PRINTED LOGO	1000	10	10000
Rupees Twenty Seven Thousand Two Hundred Eighty Four Only		Total		Rs:27,284/-
		SUB-TOTAL		Rs:23,320/-
		GENERAL SALES TAX 17%		Rs:3,964/-

Invoice Amount 278 27284

$$\text{box } 174.5\% = 1228$$
$$GST = 3964 \times \frac{20}{100} = 793$$

25263  
\_\_\_\_\_  
Pamphle.

**SIGNATURE**

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE PROJECT

# SINDH MASS TRANSIT AUTHORITY

GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS

MASS TRANSIT AUTHORITY

GOVT OF SINDH

R-20, Harris Banglows, University Road Main Safora Chowrangi - Karachi

Cell : 0336-5886886 - 0334-3937217 - 0312-1090183

Email: [universaltraders585@gmail.com](mailto:universaltraders585@gmail.com)





**PROJECT DIRECTOR KARACHI**  
**URBAN MOBILITY PROJECT YELLOW LINE BRTS**  
**GOVERNMENT OF SINDH KARACHI**  
Date 24/5/2021

To,

M/s, UNIVERSAL TRADERS  
KARACHI.

**SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT PRINTING & PUBLICATION (A-03902) DURING CURRENT FY-2020-21.**

I am directed to refer to the subject noted above and to request you to please supply the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

S.No.	PARTICULARS	Qty.
1	ENVELOP (BIG)PRINTED LOGO	24
2	File Cover Bleach Card 350gm 2 Colour Printing (Green & White) with 1lt with Creasing & Flooding Size: 13 1/2 X 20	120
3	FOLDER MULTI COLOUR LOGO PRINTED SIZE 22x28	24
4	VISITING CARDS FINE QUALITY WITH PRINTED LOGO	10

2. Kindly ensure to supply the above mentioned items as early as possible.

A copy is forwarded for information to:

1. Office order file.

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH




## Comparative Statement of Printing & Publication Items

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. UNIVERSAL TRADERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. SAMI TRADING COMPANY	
1	ENVELOP (BIG)PRINTED LOGO	150	165	173	M/S <u>UNIVERSAL TRADERS</u> has quoted the lowest rate, please issue the supply order as per our requirement
2	File Cover Bleach Card 350gm 2 Colur Printing (Green & White) with 1lt with Creasing & Floding Size: 13 1/2 X 20	45	50	52	
3	FOLDER MULTI COLOUR LOGO PRINTED SIZE 22x28	180	198	207	
4	VISITING CARDS FINE QUALITY WITH PRINTED LOGO	1,000	1,100	1,150	

Certificate: Certified that quotation were called from three different firms and order is placed to the  
firm quotation the lowest rate

  
MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

  
PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

# UNIVERSAL TRADERS

## DELIVERY CHALLAN

Financial Year 2020-21

Date 27/5/2021

TO,  
PROJECT DIRECTOR  
KARACHI URBAN MOBILITY  
PROJECT, KARACHI.


S.No.	PARTICULARS	Qty.
1	ENVELOP (BIG)PRINTED LOGO	24
2	File Cover Bleach Card 350gm 2 Color Printing (Green & White) with 1lt with Creasing & Floding Size: 13 1/2 X 20	120
3	FOLDER MULTI COLOUR LOGO PRINTED SIZE 22x28	24
4	VISTING CARDS FINE QUALITY WITH PRINTED LOGO	10


**NOTE:** Supply under the head of "Printing & Publication" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp \_\_\_\_\_

Receiver's Name \_\_\_\_\_

Contact/Cell No. \_\_\_\_\_

  
MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

  
PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



UNIVERSALTRADERS

# UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Computer & Computer Accessories, Furniture & Fixture, Stationery

Representative of Manufacturer and General Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

Date 20/5/2021

**The Project Director**  
**Karachi Urban Mobility Project**  
**Karachi.**

## Rate List of Printing & Publication

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	ENVELOP (BIG) PRINTED LOGO	150	01	150
2	File Cover Bleach Card 350gm 2 Colour Printing (Green & White) with Itt with Creasing & Flooding Size: 13 1/2 X 20	45	01	45
3	FOLDER MULTI COLOUR LOGO PRINTED SIZE 22x28	180	01	180
4	VISITING CARDS FINE QUALITY WITH PRINTED LOGO	1000	01	1000

M/S UNIVERSAL TRADERS



ACCEPT

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

R-20, Haris Bungalows, University Road Main Safora Chowrangji - Karachi

CONT # 0335-7493883

Email: universaltraders585@gmail.com





# THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Linen, Representative of Manufacturer and Gen. Order Supplier  
NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Date 19/5/2021

## PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT KARACHI

### SUB: QUOTATION FOR PRINTING ITEMS FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	ENVELOP (BIG) PRINTED LOGO	165	01	165
2	File Cover Bleach Card 350gm 2 Colour Printing (Green & White) with 1lt with Creasing & Floding Size: 13 1/2 X 20	50	01	50
3	FOLDER MULTI COLOUR LOGO PRINTED SIZE 22x28	198	01	198
4	VISITING CARDS FINE QUALITY WITH PRINTED LOGO	1100	01	1100

Note: - All Taxes have been excluded from above mention rate.

For

Three Star Scientific Company  
(Manager)



MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH







# SAMI TRADING COMPANY

Government Contractor, Representative of Manufacturer and Gen. Order Supplier

NTN # 1547810-9, A.G. Vendor # 30741263

Date 19/5/2021

The Project Director,  
Karachi Urban Mobility Project  
Govt. Of Sindh, Karachi

## QUOTATION FOR JANITOR SERVICES FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	ENVELOP (BIG)PRINTED LOGO	173	01	173
2	File Cover Bleach Card 350gm 2 Colur Printing (Green & White) with Itt with Creasing & Floding Size: 13 1/2 X 20	52	01	52
3	FOLDER MULTI COLOUR LOGO PRINTED SIZE 22x28	207	01	207
4	VISITING CARDS FINE QUALITY WITH PRINTED LOGO	1150	01	1150

Note: - All taxes are excluded from these rates.

For

Sami Trading Company

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH




Number of Sub Voucher	Object	Classification	Amount	
	A03902	Printing & Publication	<b>Rs82,859</b>	Ps.
Total			<b>Rs82,859</b>	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.

  
**PROJECT DIRECTOR**  
 Signature and drawing  
 of the Director  
 of the Sindh  
 Govt of Sindh

  
**MUHAMMAD YOUSUF MUNIR**  
 DIRECTOR INFRASTRUCTURE PROJECT  
 SINDH MASS TRANSIT AUTHORITY  
 GOVERNMENT OF SINDH

For use in Accountant-General's Office

Pay Rs. ....(.....)

Pay Rs. .... (Rupees.....)

District Accounts Officer  
 Treasury Officer

Assistant Accounts Officer  
 Assistant Accountant General